

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels	Page 1 Of 8				
2. Amendment/Modification No. 03		3. Effective Date 2004JUN02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299 SCD A PAS NONE ADP PT HQ0338		Code S2101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>		9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.		DAAE07-98-D-T060/0085	
Code 08MB5				Facility Code		10B. Dated (See Item 13)		2003SEP26	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$3,786,375.12									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.									
KIND MOD CODE: G									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In									
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.									
<input type="checkbox"/> D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268					
15B. Contractor/Offeror (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN02	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (03) is to award the "final" 2 months of the 1st year effort of this Task Order, and incorporate a paragraph allowing the Contractor to purchase certain materials upon approval by the Performance Certifier under this Task Order. This Modification shall increase the available labor "hours" and ceiling "labor" dollar amount, increase the ceiling "material" dollar amount, increase the Total Task Order ceiling dollar amount, and extend the Performance Period of this Task Order. Due to the unavailability of the total funds required for the full 1st year effort, only 80% (a 10 month timeframe) of the 1st year effort was previously awarded under this Task Order. Due to the availability of additional funds, this Modification is being issued to add the remaining 20% (final 2 months) to this Task Order.

A. The following paragraph is incorporated into the Scope of Work of this Task Order:

"The Contractor may request, and may be granted permission by the Government, to purchase materials which are not readily available through US Government sources, and are required to meet mission requirements. The Contractor may be granted permission upon approval by the Performance Certifier. The Performance Certifier must approve the contractor's request for material purchase before any purchase may be made."

B. The Total Ceiling dollar amount of this Task Order is increased by \$3,786,375.12 from \$16,104,160.00 to \$19,890,535.12, broken out as follows:

- i) Ceiling "labor" dollar amount is increased by \$3,726,375.12 from \$16,099,966.00 to \$19,826,341.12.
- ii) Ceiling "travel" dollar amount remains unchanged at \$0.00.
- iii) Ceiling "material" dollar amount is increased by \$60,000.00 from \$4,194.00 to \$64,194.00.

C. CLIN 0001AA of this Task Order is being increased by \$3,786,375.12 from \$14,000,000.00 to \$17,786,375.12 to cover these additional costs.

D. The maximum number of labor "hours" available under this Task Order are increased by 142,364 hours from 569,412 to 711,776 hours, broken out as follows:

<u>JOB CATEGORY</u>	<u>ADDITIONAL HOURS</u>	<u>TOTAL HOURS</u>
MOBILE EQUIP MECH SUPV	2,644	13,216
AUTOMOTIVE MECHANIC	84,960	424,800
ARMAMENT TECHNICIAN	1,512	7,552
PAINTER	3,776	18,880
SUPPLY TECHNICIAN	10,196	50,976
PRODUCTION CONTROL CLERK	1,512	7,552
ENVIRONMENTAL CONTROL SPEC	3,776	18,880
TECHNICAL WRITER	378	1,888
INSPECTOR	4,910	24,544
MOTOR VEH MECH HELPER	16,992	84,960
AUTOMOTIVE WORKER	10,196	50,976
ENGINEERING TECH	1,134	5,664
SUPERVISOR	378	1,888

E. The Performance Period ending date of this Task Order is extended from 30 July 2004 to 30 September 2004.

2. This Task Order also includes 3 one (1) year option periods that may be exercised at the discretion of the Government. The Option(s) prices, if exercised, will be in accordance with the contractor's original proposal, dated 16 September 2003, which was incorporated into the original award of this Task Order by reference.

3. All other terms and conditions of this Task Order remain unchanged.

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: VEHICLE & RUBBER PROD DIVISIO PRON: EH31W977EH PRON AMD: 04 ACRN: AK AMS CD: Z94FSC CUSTOMER ORDER NO: DC4R4MC003A5JP</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2004</p> <p>\$ 17,786,375.12</p>				\$ 17,786,375.12
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W978EH PRON AMD: 02 ACRN: AL AMS CD: L02QEQ CUSTOMER ORDER NO: DC4R4F0002AK00</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2004</p> <p>\$ 383,000.00</p>				\$ 383,000.00
0003AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT FEILD TEAM SERVICES PRON: EH31W979EH PRON AMD: 03 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A001A3A3</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 60,000.00

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 60,000.00				
0004AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W980EH PRON AMD: 03 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A002A3A9 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 165,000.00				\$ 165,000.00
0005AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W981EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096C.F CUSTOMER ORDER NO: DC4R40A003A3B2 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 154,600.00				\$ 154,600.00
0006AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W982EH PRON AMD: 03 ACRN: AP AMS CD: ZGD054.7 CUSTOMER ORDER NO: DC4R40A004A3L6				\$ 103,200.00

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 103,200.00				
0007AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W983EH PRON AMD: 03 ACRN: AQ AMS CD: ZGD096.BF CUSTOMER ORDER NO: DC4R40A005A3D0 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 467,060.00				\$ 467,060.00
0008AA	<u>SERVICES LINE ITEM</u> NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W984EH PRON AMD: 03 ACRN: AM AMS CD: ZGD079N.1 CUSTOMER ORDER NO: DC4R40A006A3E0 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004 \$ 142,000.00				\$ 142,000.00
0009AA	<u>SERVICES LINE ITEM</u>				\$ 104,000.00

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH31W985EH PRON AMD: 03 ACRN: AR AMS CD: ZGD078.5 CUSTOMER ORDER NO: DC4R40A007A3L4</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</p> <p>\$ 104,000.00</p>				
0010AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTTRACT TEAM FIELD SERVICES PRON: EH31W986EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096.CF CUSTOMER ORDER NO: DC4R40A008A3B6</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</p> <p>\$ 41,100.00</p>				\$ 41,100.00
0011AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CONTRACT TEAM FIELD SERVICES PRON: EH31W987EH PRON AMD: 03 ACRN: AS AMS CD: ZGD096.D CUSTOMER ORDER NO: DC4R40A009A3D0</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</p>				\$ 61,800.00

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 61,800.00				
0012AA	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT TEAM FLD SVCS PRON: EH31W988EH PRON AMD: 03 ACRN: AN AMS CD: ZGD096.CF CUSTOMER ORDER NO: DC4R40A01A3B7</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</div> <div>\$ 177,400.00</div>				\$ 177,400.00
0013AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FOCUS SUS CONTRACT PRON: EH31W976EH PRON AMD: 02 ACRN: AK AMS CD: Z94FSC CUSTOMER ORDER NO: MIPR4A4RRM001</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</div> <div>\$ 245,000.00</div>				\$ 245,000.00

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH31W977EH	AK	1	\$	14,000,000.00	\$	3,786,375.12	\$	17,786,375.12
	Z94FSC								
	DC4R4MC003A5JP								
					NET CHANGE	\$	3,786,375.12		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AK	97 X4930AAPP46D0000Z94FSC025FB S41117	W56HZV	\$ 3,786,375.12
			NET CHANGE	\$ 3,786,375.12

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	16,104,160.00	\$	3,786,375.12	\$	19,890,535.12